

COMPANY NUMBER : 00809460

HAROLD COURT (TEDDINGTON) MANAGEMENT LIMITED

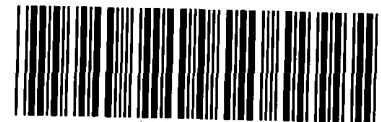
ACCOUNTS

YEAR ENDED

31ST DECEMBER 2016

**G.V. FISHER. FCA.
Chartered Accountant
FLINT HOUSE
58, WORPLE ROAD
EPSOM, SURREY
KT18 5EL**

THURSDAY



A13 *A676KF4X* 25/05/2017 #69
COMPANIES HOUSE

COMPANY NUMBER: 00809460

HAROLD COURT (TEDDINGTON) MANAGEMENT LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2016

	<u>2016</u>	<u>2015 - restated</u>
FIXED ASSETS	4,500	4,500
CURRENT ASSETS	10,302	6,989
PREPAYMENTS AND ACCRUED INCOME	<u>1,715</u>	<u>1,707</u>
	12,017	8,696
CREDITORS: Amounts falling due within one year	<u>3,113</u>	<u>701</u>
NET CURRENT ASSETS	<u>8,904</u>	<u>7,995</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,404	12,495
CREDITORS: Amounts falling due after more than one year	4,500	4,500
ACCRUALS AND DEFERRED INCOME	<u>963</u>	<u>958</u>
	<u>5,463</u>	<u>5,458</u>
	<u>£7,941</u>	<u>£7,037</u>
CAPITAL AND RESERVES	<u>£7,941</u>	<u>£7,037</u>

These accounts have been prepared in accordance with the micro provisions of the Companies Act 2006 and with FRS 105.

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year ended 31st December 2016 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

ON BEHALF OF THE BOARD

D.F. BOOTE - Director 

Dated: 19 - 5 - 2017